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1974

# ANNUAL REPORT

*of the*

SELECTMEN

*and other*

TOWN OFFICERS

UNITY, N.H.

Year Ending December 31, 1974



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# ANNUAL REPORTS

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SELECTMEN

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TOWN OFFICERS

UNITY

NEW HAMPSHIRE

DECEMBER 31, 1974



*Hard's Offset Printing*  
CLAREMONT, NEW HAMPSHIRE 03743

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## TOWN OFFICERS OF UNITY, N.H.

Moderator

Margaret B. DeLude

Selectmen

James LeMere

Stuart Stone

Ira D. Fellows

Town Clerk

Alice M. Strout

Town Treasurer

Esther LeMere

Tax Collector

Elaine Van Dusen

Supervisors of the Check List

Dorothy LeMere

Albert Reed

Ina Thurber

Overseer of Public Welfare

Alice M. Strout

Trustees of the Trust Fund

Alice Strout

Margaret B. DeLude

Tyney Cox

Library Trustees

Alice Strout

Doris Clough

Catherine Gibson

Auditor

Hazel Krupsky

Chief of Police

Levi A. LeMere

Constable

Robert Janelle

## SELECTMENS REPORT

Our meetings have been well attended this year, with the three selectmen at most of them, plus the Town Clerk, Treasurer and Road Agent and many towns people. The meetings are still being held the first and third Sunday of each month.

We have had problems with the new town truck this winter, but hope we have it solved with the new front axles that have been put in.

The town dump is giving us a problem this year. We are going to try to have it compressed and covered with a crawler tractor as it was when we first started it. This should take care of the problem.

The road agent has completed many things which were asked of him at town meeting. We feel we are making good progress on our roads and hope to finish some of the projects started this year.

We attended a meeting on the tax maps which will be required by 1980. As you can see by the warrant we have increased the amount from \$400 to \$3500. The lowest quote we have received so far for the job has been \$17,700.00. So we need to raise more each year in order to meet the cost. This project is going to be a big headache.

This year we hope to use the Revenue Sharing money to replace another bridge. We are very happy with the job done on Wrights bridge.

The highway employees are now covered by Blue Cross-Blue Shield. The town picks up half and the employee pays half.

As you know at town Meeting it was voted to go further and fight the suit brought against the town by the Estate of Charles Perry. We ended up paying the Estate of Charles Perry and C. Spanos, Attorney the sum of \$700.00 and our town council the sum of \$747.40. The town should never have lost this case but that is the way the courts work sometimes.

Respectfully submitted,  
BOARD OF SELECTMEN

# TOWN WARRANT

## TOWN OF UNITY

### The State of New Hampshire

To the inhabitants of the Town of Unity in the County of Sullivan in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Unity on Tuesday, the 4th day of March 1975, at ten in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To vote on the following question: Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative of playing games of Beano be adopted in this town.

\*\*\*\*\*

The business meeting will convene at 1 o'clock for consideration of the following articles:

1. To receive the reports of the Town Officers and take action thereon.
2. To choose all other necessary Town Officers.
3. To raise and appropriate the sum of \$3,350.00 for town officers salaries.
4. To raise and appropriate the sum of \$11,170.00 for other town charges, this includes:

Total Officers Expenses	\$3,500.00
Audits	100.00
Police and Dog Warden	1,500.00
Land Transfers	150.00
Election and Registration	1,400.00
Redemptions and Refunds	4,000.00
Damage and Legal Expenses	300.00
Vital Statistics	20.00

5. To raise and appropriate the sum of \$5,500.00 for Town Poor and Old Age Assistance. Town Poor \$1,000.00, O.A.A. \$4,500.00.
6. To raise and appropriate the sum of \$6,200.00 to pay the just debts of the town. Long term notes - \$3,700.00, Interest on Temporary Loans - \$2,000.00, Cemeteries - \$500.00



7. To raise and appropriate the sum of \$2,500.00 for insurance and workman's compensattion.
8. To raise and appropriate the sum of \$24,000.00 for Town road maintenance. (\$20,000.00 for General Highway and \$4,000.00 for new sander)
9. To raise and appropriate the sum of \$884.28 for Town's share of T.R.A. (\$5,895.22 to be received from state).
10. To raise and appropriate the sum of \$1,500.00 for the Unity Volunteer Fire Department.
11. To raise and appropriate the sum of \$1,250.00 for the Town's share of social security.
12. To raise and appropriate the sum of \$2,000.00 for the Town Land fill.
13. To raise and appropriate the sum of \$200.00 for Old Home Day.
14. To raise and appropriate the sum of \$1,500.00 for Town Hall expenses.
15. To raise and appropriate the sum of \$761.60 for Home Nursing service.
16. To raise and appropriate the sum of \$110.00 for Pine Blister Rust.
17. To raise and appropriate the sum of \$250.00 for Librarian and Library Tax.
18. To raise and appropriate the sum of \$2,000.00 for Highway capital reserve fund.
19. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
20. To raise and appropriate the sum of \$1,500.00 for ambulance service.
21. To see if the Town will vote by ballot to authorize the Selectmen to dispose of property owned by the town or acquired by the Tax Collector's deeds.
22. To see if the Town will vote to close the road from William Halls to where it meets with the Quaker City to Charlestown road by Thomas Davis, subject to gates and bars.



23. To see if the voters will raise the sum of \$500.00 to join the Regional Area Planning Development, Upper Valley Planning and Development Council.
24. To raise and appropriate the sum of \$3,500.00 for Tax Maps. Maps must be completed by 1980.
25. To see if the Town will vote to pay state rates for highway labor and equipment.
26. To see if the Town will vote to appropriate \$16,000.00 for a new bridge, to replace the twin bridges in Quaker City and authorize the withdrawal of \$16,000.00 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
27. To transact any other business as may come before said meeting.

Given under our hands and seal, this twelfth day of February in the year of our Lord Nineteen Hundred and Seventy-Five.

Selectmen of Unity  
James LeMere  
Ira D. Fellows  
Stuart Stone

A true copy attest:

James LeMere  
Ira D. Fellows  
Stuart Stone

# BUDGET OF THE TOWN OF UNITY, N.H.

Purpose of Appropriation	Appropriations Previous Fiscal Year 1974	Actual Expenditures Previous Fiscal Year 1974	Appropriations Ensuing Fiscal Year '75 1975-76
Town Officers' Salaries	3,350.00	3,250.00	3,350.00
Town Officers' Expenses	3,000.00	3,824.15	3,500.00
Election & Reg. Exp.	1,400.00	1,540.92	1,400.00
State & County Services	150.00	50.23	150.00
Town Hall & other Town Bldgs.	1,500.00	1,044.41	1,500.00
Employees' Retirement & S.S.	950.00	1,972.26	1,250.00
Redemptions & Refunds	7,084.49	4,909.48	4,000.00
Audits	100.00	112.32	100.00
Police Department	1,500.00	1,500.00	1,500.00
Fire Department	1,500.00	1,793.21	1,500.00
Ambulance Service	1,500.00	1,500.00	1,500.00
Insurance	1,000.00	1,901.10	2,500.00
Home Area Health	674.66	651.46	761.60
Damages & Legal Exp.	300.00	1,836.09	300.00
Vital Statistics	20.00	15.00	20.00
Town Dump & Garbage Removal	900.00	1,093.60	2,000.00
Town Maintenance Summer & Winter	23,500.00	24,145.16	24,000.00
Town Road Aid	887.97	887.97	884.28
Libraries	250.00	250.00	250.00
Town Poor	1,000.00	518.99	1,000.00
Old Age Assistance	4,500.00	3,331.02	4,500.00
Old Home Day	200.00	200.00	200.00
Cemeteries	500.00	345.50	500.00
Advertising & Regional Associations	437.00	437.00	500.00
Principal & Long Term Notes & Bonds	3,000.00	3,000.00	3,000.00
Interest - Long Term Notes & Bonds	700.00	389.99	700.00
Interest on Temp. Loans	2,000.00	2,635.41	2,000.00
Public Address System		236.50	
Tax Maps	400.00		3,500.00
Payment to Capital Reserve Funds	2,000.00	2,000.00	2,000.00
TOTAL APPROPRIATIONS	64,304.12	65,371.77	68,365.88

# BUDGET OF THE TOWN OF UNITY, N.H.

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
	1974	1974	
Interest & Dividends Tax	300.00	344.80	300.00
Savings Bank Tax	100.00	53.98	50.00
Meals & Rooms Tax	3,500.00	4,180.58	4,100.00
Highway Subsidy	11,652.83	11,652.83	11,626.74
½ Flood Dia. Refund	2,996.00	2,996.00	
Maintenance Allot.	9,957.54	9,957.54	9,924.76
Reim. A/C Bus. Profits			
Town Portion	2,500.00	2,858.76	2,500.00
Forest Fire Training Ref.		73.24	
Dog Licenses	250.00	458.60	400.00
Bus. Lic., Permits &			
Filing Fees	200.00	1,086.00	400.00
Motor Veh. Permit Fees	7,500.00	8,012.86	8,000.00
Int. on Taxes & Deposits	1,000.00	818.17	800.00
Income from Trust Funds	200.00	260.00	250.00
National Bank Stock Taxes	10.00	10.00	10.00
Resident Taxes Retained	1,800.00	3,395.00	3,000.00
Normal Yield Taxes Assessed	1,500.00	806.10	3,000.00
Income from Depart.		612.33	
Sub Div.		810.00	
Over payment & Refund		441.87	
Revenue Sharing	14,400.00	15,537.00	9,272.00
Total Revenues from all			
Sources Except Prop. Taxes	57,866.37	64,365.66	53,633.50
Amt. to be raised by			
Prop. Taxes			14,732.38
TOTAL REVENUES			\$68,365.88



**STATEMENT OF APPROPRIATIONS  
AND TAXES ASSESSED  
For the Year 1974**

**APPROPRIATIONS:**

Town Officer's Expenses	\$3,350.00
Audits, redemptions & refunds	3,250.49
Election & Registration Expenses	1,400.00
Town Hall & Other Town Buildings	1,500.00
Employee's Retirement & S.S.	950.00
Police Department	1,500.00
Fire Department	1,500.00
Insurance	1,000.00
Damages & Legal Expenses	300.00
Health Department	2,174.66
Vital Statistics	20.00
Town Dump	900.00
Town Maintenance	
Summer & Winter	31,652.83
Town Road Aid	887.97
Libraries	100.00
Town Poor	1,000.00
Old Age Assistance	4,500.00
Old Home Day	200.00
Cemeteries	500.00
Advertising & Reg. Assoc.	437.00
Payment on Debt	5,700.00
Payment on Capital Res. Funds	2,000.00
Tax Maps	400.00
New Bridge	3,500.00

\$68,722.95

**LESS: Estimated Revenues & Credits**

Interest and Dividends Tax	345.00
Maintenance Allot.	9,957.00
Savings Bank Tax	54.00
Meals and Rooms Tax	4,180.00
Revenue from Yield Tax Sources	1,697.00
Business Lic., Permits and	
Filing Fees	200.00
Dog Licenses	250.00
Motor Vehicle Permit Fees	7,500.00
Income from Trust Funds	2,600.00
Sale of Tax Deeded Property	12,780.00
National Bank Stock Taxes	10.00
Resident Taxes Retained	3,580.00
Highway Subsidy	11,653.00

\$54,806.00

NET TOWN APPROPRIATIONS		\$13,916.95
Net School Appropriations		110,551.63
County Tax Assessment		<u>13,594.57</u>
TOTAL OF TOWN, SCHOOL AND COUNTY		\$138,063.15
DEDUCT		
Property exempted 1970 spec. session	2,858.00	
ADD		
War Service Tax Credits	3,500.00	
Overlay	<u>8,512.85</u>	
PROPERTY TAXES TO BE RAISED		\$147,218.00

**TAX RATES**

School	\$2.07	
Municipal	.48	
County	<u>.25</u>	
		\$2.80

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title	Appropriations		Balance (+) Overdraft (-)
	Previous Years	Expenditures	
Town Officer's Salaries	3,350.00	3,250.00	100.00+
Town Officer's Expenses	3,000.00	3,824.15	824.15-
Election & Reg. Exp.	1,400.00	1,540.92	140.92-
State & County Treas.	150.00	50.23	99.77+
Town Hall & Other Town Bldgs.	1,500.00	1,044.41	455.59+
Employees' Retirement & S.S.	950.00	1,972.26	1,022.26-
Redemptions & Refunds	7,084.49	4,909.48	2,175.01+
Audits	100.00	112.32	12.32-
Police Department	1,500.00	1,500.00	
Fire Department	1,500.00	1,793.21	293.21-
Ambulance Service	1,500.00	1,500.00	
Insurance	1,000.00	1,901.10	901.10-
Home Area Health	674.66	651.46	23.20+
Damages & Legal Exp.	300.00	1,836.09	1,536.09-
Civil Defense * \$500.00			** 500.00+
Vital Statistics	20.00	15.00	5.00+
Town Dump	900.00	1,093.60	193.60-
Highways & Bridges	23,500.00	24,145.16	646.16-
Town Road Aid	887.97	887.97	
Libraries	250.00	250.00	
Town Poor	1,000.00	518.99	481.01+
Old Age Assistance	4,500.00	3,331.02	1,168.98+
Old Home Day	200.00	200.00	
Cemeteries	500.00	345.50	154.50+
Advertising & Reg. Assoc.	437.00	437.00	
Principal & Long Term Notes & Bonds	3,000.00	3,000.00	
Interest - Long Term Notes & Bonds	700.00	389.99	310.01+
Interest on Temp. Loans	2,000.00	2,635.41	635.41-
Public Address System *\$150.00		236.50	86.50-
Tax Maps *\$800.00	400.00		** 1,200.00+
Capital Reserve Fund Paymt.	2,000.00	2,000.00	
	<u>\$64,304.12</u>	<u>\$65,371.77</u>	<u>\$382.35+</u>

\*(Funds appropriated previous years and brought forward on 1974 budget)

\*\* Funds to be brought forward to budget of 1975.



**FINANCIAL REPORT**  
**For the Fiscal Year Ended December 31, 1974**  
**ASSETS**

<b>Cash:</b>		
In Hands of Treas.	19,434.15	
		19,434.15
<b>Capital Reserve Funds:</b>		
Land owned by Town	11,500.00	
		11,500.00
<b>Accounts Due to the Town:</b>		
TRA Money Not Used	7,133.19	
		7,133.19
<b>Unredeemed Taxes:</b>		
Levy of 1973	5,028.63	
Levy of 1972	3,846.78	
		8,875.41
<b>Uncollected Taxes:</b>		
Levy of 1974		
Including Res. Taxes	45,004.78	
		45,004.78
<b>Total Assets:</b>		\$91,947.53

**LIABILITIES**

<b>Accounts Owed by the Town:</b>		
Bills outstanding	736.39	
School District(s) Tax(es) Payable	76,551.63	
<b>Total Accounts Owed by the Town</b>		77,288.02
<b>State and Town Joint Highway</b>		
<b>Construction Accounts:</b>		
Unexp. Bal. in State Treas.	7,133.19	
Unexp. Bal. in Town Treas.	19,434.15	
<b>Total Liabilities</b>		77,288.02
<b>Current Surplus</b>		14,659.51
<b>Grand Total</b>		\$91,947.53

## RECEIPTS

### Current Revenue:

#### From Local Taxes:

Property Taxes—Current Year, 1974	100,202.11
Resident Taxes—Current Year, 1974	2,280.00
Nat. Bank Stock Taxes, 1974	10.00
Total Current Year's Taxes collected and remitted	102,492.11
Property Taxes and Yield Taxes Previous Years	31,378.31
Resident Taxes, Prev. Yrs.	1,115.00
Int. Rec'd on Delinquent taxes	2,198.19
Penalties:	118.00
Tax Sales redeemed	<u>13,752.62</u>

#### From State:

For Town Road Aid	4,771.87
For Class V. Highway Maint.	9,957.54
Highway Subsidy	11,652.83
Int. and dividends tax	344.80
Overpayment Bond & Debt	
Retirement Tax	188.20
Savings Bank Tax	53.98
Fighting forest fires	73.24
Porcupine Bounties	31.00
Meals and Rooms Tax	4,180.58
Reim. a-c Bus. Profits Tax	2,858.76

#### From Local Sources, Except Taxes:

Dog Licenses	458.60
Business lic., permits & Filing Fees	1,086.00
Income from trust funds	260.00
Income from depts.	936.56
Motor vehicle permits	
\$126.41, 1973	
\$7,886.45, 1974	8,012.86

#### Receipts Other than Current Revenue:

Proceeds of Tax Anticipation	
Notes	60,000.00
Refunds	117.64
Revenue Sharing	15,537.00
Gov' Comm. on Crime & Delinquency	<u>1,150.00</u>

#### Total Receipts Other than

Current Revenue 76,804.64

#### Total Receipts from All Sources

272,725.69

Cash on hand, Jan. 1, 1974

30,254.21

#### Grand Total

302,979.90

## PAYMENTS

### Current Maintenance Expenses:

Tax Col. Fees	555.50
Town officers' Salaries	3,250.00
Town Officers' Expenses	3,874.15
Election and Reg. Exp.	1,540.92
M.V. Fees	705.00
Exp. town hall and other town Bldgs.	1,044.41
Audit	112.32

### Protection of Persons and Property:

Police department	1,500.00
Fire department, including forest fires	1,793.21
Bounties	32.50
Damage by dogs	700.00
Insurance	1,901.10
Building Inspection	176.00

### Health:

Health dept. including hospitals & ambulance	2,319.29
Vital statistics	15.00
Town dumps and garbage removal	1,093.60

### Highways and Bridges:

Town Road Aid	887.97
Town Maintenance	
Summer & Winter	24,145.16
Gen. Exp. of Highway Dept.	26,701.99

### Libraries:

Libraries	250.00
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### Public Welfare:

Old age assistance	3,331.02
Town poor	518.99

### Patriotic Purposes:

Memorial Day, Veteran's Assoc. & Old Home Day	200.00
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### Public Service Enterprises:

Cemeteries	345.50
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### Unclassified:

Damages and legal exp.	1,136.09
Advertising & Reg. Assoc.	538.00
Taxes bought by town	12,779.83
Discounts, Abatements and refunds	4,909.48
Employees' Retirement & S.S.	1,972.26

Total Current Maintenance Exp.		\$98,329.29
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**Debt Service:****Interest on Debt:**

Pd. on tax Anticipation notes	2,635.41	
Pd. on long term notes	<u>389.99</u>	
Total Interest Payments	3,025.40	

**Principal of Debt:**

Paymts. on tax Antici. Notes	40,000.00	
Paymts. on long term notes	<u>3,000.00</u>	
Total Principal Payments	43,000.00	

**Capital Outlay:**

State & County Treas.	811.65	
Pub. address. system	236.50	
Rev. Sharing Acc't	808.98	
Payments to capital reserve funds	<u>2,000.00</u>	
Total Outlay Payments		\$3,857.13

**Payments to Other Gov't. Div.:**

Taxes paid to County	13,594.57	
Payments to School Districts		
1973, \$72,931.61		
1974, \$34,000.00	<u>106,931.61</u>	
Total Payments to Other		
Governmental Divisions		120,526.18
<b>Total Payments for all Purposes</b>		<u>268,738.00</u>
Grand Total		\$302,979.90

**SCHEDULE OF LONG TERM INDEBTEDNESS**

As of December 31, 1974; June 30, 1975 (1)

**Long Term Notes Outstanding:**

Garage	\$5,000.00	
Truck & Plow	<u>2,534.00</u>	
		\$7,534.00

**RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt		
Dec. 31, 1973; June 30, 1974		10,534.00
Total		10,534.00
Long Term Notes Paid	3,000.00	
Total		3,000.00
Outstanding Long Term Debt		
Dec. 31, 1974; June 30, 1975		\$7,534.00

## SUMMERY INVENTORY OF VALUATIONS

Land	\$2,574,357.00
Buildings	2,620,014.00
Public Utilities	109,267.00
Boats and Launches	6,455.00
<b>TOTAL VALUATION BEFORE EXEMPTIONS</b>	<b>\$5,310,093.00</b>
<b>ELDERLY EXEMPTIONS (11)</b>	<b>52,307.00</b>
<b>NET VALUATION ON WHICH TAX RATE COMPUTED</b>	<b>\$5,257,786.00</b>

## BUILDING INSPECTORS REPORT

Houses	13 @ \$11.00 =	\$143.00
Mobile Homes	2 @ 11.00 =	22.00
Garages	5 @ 6.00 =	30.00
Sheds	5 @ 1.00 =	5.00
Additions	4 @ 1.00 =	4.00
Swimming Pool	1 @ 1.00 =	1.00
		<u>1.00</u>
		\$205.00

Total permits - 30

REMITTED TO TREASURER —	205.00
LESS EXPENSES	<u>175.00</u>
RETAINED BY TOWN	30.00

## ROAD AGENTS REPORT

We have been busy this past year as usual, with graveling done on many roads, Wrights bridge replaced and 1.3 miles of road tarred from Lufkins bridge to Mrs. Lights pit. We widened from the pit to the twin bridges with T.R.A. Funds. The road from the lake store to Krupskys road was retarred. The narrow section from the bus turn-around to Palmers house was rebuilt

and we hope to tar it this year. We have a lot of bridge work to do this coming year.

If anyone has any problems or questions concerning the roads in town, please feel free to call me. I would like to thank everyone who assisted me in any way this past year.

Respectfully submitted,  
George Dunn, Road Agent

## POLICE DEPARTMENT REPORT

Hours on Police work	249
Mileage on Police work	1,387
Hours on Dog complaints	26.5
Mileage on Dog complaints	190
Breaks in 1974	27
Motor Vehicle Violations	31
Town Appropriation	\$1,500.00
Cost of 1 Radar Unit	\$1,090.50
Barrett Press	9.00
Dom's Country Store (gas)	100.85
Telephone calls	14.75
Gas & other expenses	204.25
Cash received	80.65
	<hr/>
	\$1,500.00

I would like to give a special thanks to Chief Ed Bruno of Lempster for his assistance throughout the year.

Respectfully submitted,  
Chief Levi LeMere

## AUDITOR'S REPORT

I have examined the accounts of the Treasurer, Town Clerk, Tax Collector, Selectmen and Trustees of the Trust Funds for the Town of Unity. My examination was made in accordance with generally accepted standards and accordingly included such tests of the accounting records and other auditing procedures as I considered necessary in the circumstances.

In my opinion, the records for the year ending December 31, 1974 were maintained in conformity with generally accepted accounting principles throughout the year under review.

Respectfully submitted,  
Hazel J. Krupsky, Auditor



## TREASURER'S REPORT

### RECEIPTS

Elaine Van Dusen, Taxes		\$151,044.23
State of New Hampshire		
Block Grant Aid - Gas		
Tax Subsidy	\$11,652.83	
Interest & Dividend Tax	344.80	
Savings Bank Tax	53.98	
Forrest Fire Training Refund	73.24	
Business Profits Tax	2,858.76	
Rooms & Meals Tax	4,180.58	
Maintenance Allotment	9,957.54	
Police Radio	1,150.00	
Overpayment Bond & Debt		
Retirement Tax	188.20	
Porcupine Bounties Refund	31.00	
TRA Refunds	4,771.87	
		<u>\$35,262.80</u>
Alice Strout, Town Clerk		
M.V. 1973	126.41	
M.V. 1974	7,886.45	
Dog Licenses	458.60	
Filing Fees	8.00	
		<u>\$8,479.46</u>
Subdivision Fees		
Wayne McCutcheon	\$160.00	
Leonard & Priscilla LaClair	175.00	
Steven Penniston	100.00	
Ray Michaud	175.00	
Lyrone D. Hunter	25.00	
Spectral Builders Inc.	175.00	
		<u>\$810.00</u>
Refund From Tax Collector	10.00	
Indian Head National Bank		
(\$2,443.74 Int.)	57,556.26	
Richard Palmer, Dance Hall License	25.00	
Lake Sunapee Realty, Refund	5.10	
Special Highway Fund Account	283.83	
M. Delude, Trust Funds	260.00	
Ira D. Fellows	91.27	
Elaine Van Dusen	134.56	

Pistol Permits	2.00	
Bank Stock Tax	10.00	
James LeMere	98.40	
Sale of Town Histories & Cards	8.75	
Money Earned by Highway Dept.	319.75	
Building Permits	241.00	
Texaco, overpayment	102.54	
		<u>\$61,582.20</u>
Total Receipts		\$257,188.69
Balance on Hand Jan. 1, 1974		<u>30,174.48</u>
		\$287,363.17
Less Payments		<u>267,929.02</u>
Cash on Hand Dec. 31, 1974		\$ 19,434.15

## PAYMENTS

Town Officers Salaries	\$3,250.00	
Tax Collectors Fees	555.50	
N.H. Municipal Association	100.00	
Town Officers Expenses	3,824.15	
Petty Cash	50.00	
Elections and Registrations	1,540.92	
Vital Statistics	15.00	
Motor Vehicle Fees	705.00	
Bounties	32.50	
Town Hall Expenses	1,044.41	
Police Department	1,500.00	
Fire Department	1,793.21	
Insurance & Wirkmans Comp.	1,901.10	
Health Department	819.29	
Building Inspector	176.00	
Town Dump	1,093.60	
Road Aid (TRA)	887.97	
Highway Department	50,847.15	
Libraries	250.00	
Old Age Assistance	3,331.02	
Town Poor	518.99	
Old Home Day	200.00	
Cemeteries	345.50	
Legal Expense	1,836.09	
Social Security	1,972.26	
Redemptions-Refunds-Rebates	4,909.48	
County Tax	13,594.57	
Int. on Temp. Loans	2,635.41	
Audits	112.32	
Temp. Loans	40,000.00	
Taxes Bought by Town	12,779.83	
School District	106,931.61	
Int. on Long Term Notes	389.99	
Long Term Notes	3,000.00	
State and County Treasurers	811.65	
Capital Reserve Fund	2,000.00	
Ambulance Service	1,500.00	
Upper Valley Planing	438.00	
Public Address System	236.50	
<b>TOTAL PAYMENTS</b>		<b>\$267,929.02</b>

Respectfully Submitted,  
Esther LeMere

## REVENUE SHARING FUNDS

### Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds, January 1, 1974		79.73
1974 Revenue		
Entitlement Payments	15,537.00	
Interest		
		\$15,537.00
Total Available Funds		\$15,616.73
<b>Expenditures</b>		
Operating/Maintenance Expenses		
Capital Expenditures		
Transportation	805.38	
Service Charges	3.60	
		808.98
Available Cash, Dec. 31, 1974		\$14,807.75
Available Unobligated Funds		
Dec. 31, 1974		14,807.75

## TOWN CLERK'S REPORT

Sale of M.V. Permits - 1973		126.41
Sale of M.V. Permits - 1974		7,891.39
Filing Fees		8.00
<b>Dog Licenses</b>		
Male - 161	322.00	
Female - 19	95.00	
Kennels - 2	24.00	
Penalties	54.00	
		495.00
		\$8,520.80
Remitted to Treasurer	8,479.46	
Fees for Dog Licenses	36.40	
Bad Check	3.75	
Cash on Hand	1.19	
		\$8,520.80



**TAX COLLECTORS REPORT  
LEVY OF 1974**

**DR.**

Taxes Committed to Collector:		
Property Taxes	\$144,046.89	
Resident Taxes	3,530.00	
	<hr/>	
Total Warrants		\$147,576.89
Yield Taxes		2,036.39
<b>Added Taxes:</b>		
Property Taxes	None	
Resident Taxes	50.00	50.00
<b>Over Payments During Year:</b>		
A/C Property Taxes	100.10	
A/C Resident Taxes	2.00	102.10
	<hr/>	
Interest on Delinquent Property Taxes	None	
Penalties on Resident Taxes	17.00	27.00
		<hr/>
Total Debits		<u>\$149,792.38</u>

**CR.**

<b>Remittances to Treasurer:</b>		
Property Taxes	\$100,202.11	
Resident Taxes	2,280.00	
Yield Taxes	.00	
Interest on Property	.00	
Penalties on Resident Taxes	27.00	
Over payments	.10	
	<hr/>	
Ababements Made During Year:		\$102,509.21
Property Taxes	.00	
Resident Taxes	140.00	
Yield Taxes	.00	
	<hr/>	
		\$140.00
Overpayment	102.00	102.00
<b>Uncollected Taxes Dec. 31, 1974:</b>		
Property Taxes	43,844.78	
Resident Taxes	1,160.00	
Yield Taxes	2,036.39	
	<hr/>	
		\$47,041.17
		<hr/>
Total Credits		<u>\$149,792.38</u>

# LEVY OF 1973

## DEBITSUncollected Taxes as of January 1, 1974:

Property Taxes	\$31,045.96	
Resident Taxes	980.00	
Yield Taxes	847.03	
		<u>\$32,872.99</u>

### Added Taxes:

Property Taxes	45.22	
Resident Taxes	240.00	
		<u>\$285.22</u>

### Overpayments:

Property Taxes	45.85	45.85
----------------	-------	-------

### Interest Collected on

Delinquent Property Taxes	781.98	
Interest on Yield Taxes	36.19	
Penalties on Resident Taxes	88.00	
Tax Sale Costs	653.23	
		<u>\$1,559.40</u>

Total Debits		<u>\$34,763.46</u>
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## CREDITS

### Remittances to Treasurer During Year Ending Dec. 31, 1974

Tax Sale	\$12,256.76	
Property Taxes	18,285.31	
Resident Taxes	1,080.00	
Yield Taxes	806.10	
Interest Collected Property & Yield	818.17	
Penalties on Resident Taxes	88.00	
Tax Sale Costs	653.23	
		<u>\$33,987.57</u>

### Abatements Made During Year:

Property Taxes	549.11	
Resident Taxes	130.00	
Yield Taxes		679.11

### Overpayments

Property Taxes	45.85	45.85
----------------	-------	-------

### Uncollected Taxes Dec. 31, 1974

Property Taxes		
Resident Taxes	10.00	
Yield Taxes	40.93	
		<u>50.93</u>

Total Credits		<u>\$34,763.46</u>
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**TAX COLLECTORS REPORT  
LEVY OF 1972**

**DR.**

**Uncollected Taxes as of Jan. 1, 1974**

Property Taxes		
Resident Taxes	<u>100.00</u>	100.00
Penalties Collected on		
Resident Taxes	3.00	<u>3.00</u>
Total Debits		<u><u>\$103.00</u></u>

**Remittances to Treasurer Ending Dec. 31, 1974**

Resident Taxes	35.00	
Penalties on Resident Taxes	<u>3.00</u>	38.00

**Abatements Made During Year:**

Resident Taxes	<u>60.00</u>	60.00
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**Uncollected Taxes Dec. 31, 1974**

Resident Taxes	<u>5.00</u>	5.00
Total Credits		<u>\$103.00</u>

**SUMMARY OF 1971 YIELD TAXES  
DEBITS  
UNCOLLECTED JANUARY 1, 1974**

Yield Taxes	\$282.14
Total Debits	<u>\$282.14</u>

**CREDITS  
REMITTANCES TO TREASURER:**

Ended December 31, 1974	
Yield Taxes	\$30.14

**Uncollected:**

Ended December 31, 1974	
Yield Taxes	<u>\$250.00</u>
Total Credits	<u>\$282.14</u>

# SUMMARY OF TAX SALES

DR.	1973	1972	1971	1970
Bal. of Unredeemed Taxes of Jan. 1, 1974		\$5,818.27	\$3,372.47	\$387.73
Taxes Sold to Town During Current Year	\$12,779.83			
Interest Collected After Sale	278.59	204.69	708.64	125.25
Redemption Costs	47.60		15.25	
Total Debits	\$13,106.02	\$6,022.96	\$4,096.36	\$512.98

## CR.

### Remittances to Treasurer During Year:

Redemptions	\$7,628.12	\$1,848.57	\$3,252.22	\$370.38
Interest & Costs after Sale	326.19	204.69	723.89	(125.25)
Abatement during year	123.08	122.92	120.25	17.35
Unredeemed Taxes Dec. 31, 1974	5,028.63	3,846.78		
Total Credits	\$13,106.02	\$6,022.96	\$4,096.36	\$512.98



# **DETAILED STATEMENTS OF PAYMENTS TOWN OFFICERS SALARIES**

Alice Strout	\$600.00
Esther LeMere	400.00
Elaine Van Dusen	750.00
James LeMere	500.00
Ira D. Fellows	500.00
Stuart Stone	500.00
	<hr/>
	\$3,250.00

## **TOWN OFFICERS EXPENSES**

N.H. City & Town Clerks Assoc.	8.00
Kimballs, Inc.	\$614.22
Alice Strout	232.74
Brown & Saltmarsh	381.19
N.H. Municipal Assoc.	6.00
Eagle Publications	304.61
Elaine Van Dusen	328.85
Homestead Press	100.49
Sears & Roebuck	416.36
Argus Champion	46.19
J.S. Auten Att.	75.00
Postmaster	30.00
Inez Cushman, Sec.	10.00
Pherus Press	64.50
James LeMere	343.32
Esther LeMere	100.00
Corner Book Shop	4.88
Branham Publishing	10.90
Claremont Savings Bank	46.90
Stuart Stone	300.00
Ira D. Fellows	300.00
Petty Cash (Tax Coll.)	50.00
	<hr/>
	\$3,774.15

## ELECTIONS AND REGISTRATIONS

Tyyne Cox	65.75
Marguerite Hall	65.75
Judy Taylor	21.00
Etta Smith	65.75
Ina Thurber	88.00
Burt Wiggins Jr.	20.00
Alice Strout	69.75
Esther LeMere	20.00
Hurds Offset Printing	667.80
Argus Champion	153.22
Eagle Publications	11.40
Nat Thurber	9.75
Margaret DeLude	53.75
Albert Reed	71.00
Dorothy LeMere	113.00
Andrew Koski Jr.	22.00
Sandra Dunn	23.00
	<hr/>
	\$1,540.92

## TOWN HALL AND OTHER BUILDINGS

N.H. Electric Co-Op. Inc.	424.11
Leonard Oil	333.85
Claremont Jr. Sports League Comm.	100.00
James LeMere	13.58
Noros Electric	10.42
Dom's Store	.95
R.J. Paradise	119.50
Sandra Dunn	10.00
Wayne Hart Jr.	25.00
Joel Look	7.00
	<hr/>
	\$1,044.41

## TAX COLLECTORS FEES

Elaine Van Dusen	555.50
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## VITAL STATISTICS

Alice Strout	\$15.00
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## MOTOR VEHICLE FEES

Alice Strout	\$705.00
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## BOUNTIES

Alice Strout	\$32.50
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## DOG DAMAGES

James LeMere	15.41
Estate of Charles Perry & C. Spanos, Att.	700.00
Leahy & Denault	747.40
	<hr/>
	\$1,462.81

## POLICE DEPARTMENT

Barrett Press	9.00
C.M.I.	1,090.50
Dom's Store	100.85
Levi LeMere	299.65
	<hr/>
	\$1,500.00

## FIRE DEPARTMENT

Newport Fire Department	90.00
U.V.F.D.	1,500.00
City of Claremont	63.86
Stuart Stone	115.75
Fred Hall	23.60
	<hr/>
	\$1,793.21

## INSURANCE & WORMANS COMP.

Barnes & Rouillard & McPherson	40.00
Hoidahl Insurance	847.00
Keating Insurance	180.00
Blue Cross & Blue Shield	406.10
R.W. Michaud	428.00
	<hr/>
	\$1,901.10

## HEALTH DEPARTMENT

Newport Area Home Health	651.46
George Dunn	46.83
Stuart Stone	28.00
James LeMere	36.00
Maurice Blanchard	28.00
Claremont General Hospital	29.00
	<hr/>
	\$819.29

## BUILDING INSPECTORS FEES

James LeMere	<u>\$176.00</u>
	\$176.00

## TOWN DUMP

Levi LeMere	665.60
Argus Champion	17.00
Gerald Beaudry	210.00
Ralph L. Balla	<u>201.00</u>
	\$1,093.60

## TOWN ROAD AID

Treasurer, State of N.H.	<u>\$887.97</u>
	\$887.98

## LIBRARIES

Alice Strout, Trustee	<u>\$250.00</u>
	\$250.00

## OLD AGE ASSISTANCE

Treasurer, State of N.H.	<u>\$3,331.02</u>
	\$3,331.02

## TOWN POOR

O.H. Lewis Co.	49.97
S.M.C. Super Market	280.19
Town of Newport	10.00
Treasurer, County of Sullivan	88.63
City of Claremont	<u>90.20</u>
	\$518.99

## OLD HOME DAY

Elizabeth Lord	<u>\$200.00</u>
	\$200.00



## CEMETERIES

Roderick Welsh	<u>\$345.50</u>
	\$345.50

## LEGAL EXPENSES

Leahy & Denault	<u>\$373.28</u>
	\$373.28

## SOCIAL SECURITY

Treas. State of N.H.	<u>\$1,972.26</u>
	\$1,972.26

## REDEMPTIONS-REFUNDS-REBATES

William Billings	50.00
Sullivan County	3,813.44
Public Service Co. of N.H.	900.00
John Cotaling	10.00
Caroline Livermore	91.84
S. Richardson	<u>44.20</u>
	\$4,909.48

## COUNTY TAX

Treas. Sullivan County	<u>\$13,594.57</u>
	\$13,594.57

## AUDITS

Hazel Krupsky	<u>\$112.32</u>
	\$112.32

## PAYMENTS ON TEMPORARY LOANS

Indian Head National Bank	<u>\$40,000.00</u>
	\$40,000.00

## INTEREST ON TEMP. LOANS

Indian Head National Bank	<u>\$2,635.41</u>
	\$2,635.41

## LONG TERM NOTES

Indian Head National Bank	<u>\$3,000.00</u>
	\$3,000.00

## INTEREST ON LONG TERM NOTES

Indian Head National Bank	<u>\$389.99</u>
	\$389.99

## TAXES BOUGHT BY TOWN

Tax Coll., Town of Unity	<u>\$12,779.83</u>
	\$12,779.83

## SCHOOL DISTRICT

Unity School District	<u>\$106,931.61</u>
	\$106,931.61

## STATE & COUNTY TREASURERS

Zella Eastman LaForge	50.23
Treasurer, State of N.H.	<u>761.42</u>
	\$811.65

## PUBLIC ADDRESS SYSTEM

Radio Shack	227.84
Robert Janelle	<u>8.66</u>
	\$236.50

## AMBULANCE SERVICE

Golden Cross Ambulance Service	\$1,125.00
Newport Ambulance Service	<u>375.00</u>
	\$1,500.00

## HIGHWAY DEPARTMENT

Dom's Country Store	359.17
Mr. Gee's Tires	284.50
Chemical Corp.	1,536.78
New England Tel & Tel	328.80
Ed's Equipment	1,206.60
Merriam Graves	126.22
Leonard Oil	1,781.70
R.N. Johnson	3,673.41
B-B Chain	188.75
H.D. Harris	242.54
Texaco	647.68
Barrett Equipment	363.12
Elm City Oil Co.	2,676.91
Ross Express	18.41
R.C. Hazeltine	250.68
L.E. Weed	453.00
Chadwick Ba-Ross	46.29
Gateway Motors	645.94
Whitehall Chemical Corp.	1,953.94
Whitcomb Construction	1,204.74
Kenneth Lee	120.13
M. Crouse	151.25
C. Hudson	1,349.67
B. Wade	637.84
S. Bunten	799.27
IRS	2,461.93
State of N.H., Treas.	759.60
M. Osgood	53.88
P. Sheehan	100.51
Noros Electric	21.93
G. Dunn	7,537.61
A Smith	1,418.38
R. Caron	1,500.21
Elsie Sargent	335.60
Lorraine Light	181.80
Draper Fuel Co.	8.00
Say-So Inc.	287.48
Charlie Mann	256.33
L. Earl Nichols	466.80
D. & W. Construction	1,067.00
Ernest Johnson	886.93
Sandra Dunn	33.72
Levi LeMere	2.19
Barney Bass Co.	10.80
Arthur Caron	20.00

Sanel Auto Parts	116.91
Bruno's Used Cars	15.00
Paul Bergeron	10.00
Clifford Stone	508.50
Taylor Rental	158.00
Belanger Machine Shop	6.00
Raymond Roberts Inc.	9.07
Kibby Equipment	17.93
Rice Inc.	133.70
Car-Go Inc.	91.27
Richard Lord	4.80
Ralph Balla	3,661.00
E.W. Sleeper	21.15
Elizabeth Lord	11.25
N.H. Explosives	290.41
Goodyear Tire Center	134.56
Morningside Service Station	5.00
R. McClelland	35.00
Wayland Osgood	488.65
George Fowler	44.20
Nancy Sawyer	22.08
Gerald Beaudry	1,517.35
All State Asphalt	4,855.94
Eastern Allum. Culvert	231.34

<b>TOTAL HIGHWAY EXPENDITURES</b>	<b>\$50,847.15</b>
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**LESS:**

Maintenance Allotment	\$9,957.54
Highway Subsidy	11,652.83
TRA Refunds	4,771.87
Money earned by Dept.	319.75

<b>TOTAL TOWN APPROP. USED</b>	<b>\$24,145.16</b>
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**UPPER VALLEY PLANNING**

Upper Valley Lake Sunapee	\$438.00
	<u>\$438.00</u>

**MUNICIPAL ASSOCIATIONS**

N.H. Municipal Association	\$100.00
	<u>\$100.00</u>

**CAPITAL RESERVE FUND**

M. DeLude, Trustee of Trust Funds	\$2,000.00
	<u>\$2,000.00</u>



**SCHEDULE OF TOWN PROPERTY  
AS OF DECEMBER 31, 1974, JUNE 30, 1975**

(Give value on basis of cost. If no records have been kept make careful inventory and appraisal of all property belonging to the Town.)

Town Hall, Lands and Buildings	\$ 20,000.00
Furniture and Equipment	1,350.00
Libraries, Lands and Buildings	2,000.00
Furniture and Equipment	500.00
Police Department	2,000.00
Equipment	
Highway Department, Lands and Buildings	16,000.00
Equipment	50,000.00
Materials and Supplies	2,000.00
Schools, Lands and Buildings	100,000.00
Equipment	10,000.00
All Lands and Buildings acquired through Tax Collector's deeds	
Bible Hill lot 50A	10,000.00
Lot by moose grounds 4A	1,500.00
<b>TOTAL</b>	<b>\$215,350.00</b>

## LIBRARY REPORT

Some of the work planned for the Library has been done. There is some painting to be done. Duplicate books will be taken out and offered for sale at the annual Old Home Day.

Lumber was purchased and volunteers built the shelves and helped with the painting. Two people were hired to help for a part of one day.

Some books have been donated. Fifteen new books have been purchased; five each of children's, juvenile, and adult fiction.

Mr. Joel Look has installed a thermostat and has worked on the heater presently in the Library.

Cash on hand Dec. 1973	\$144.36	
Appropriations	250.00	
Trust Fund	2.75	
Old Home Day	20.63	
Cash refund on Books	8.21	
		<hr/>
		\$425.95
<b>Expenditures</b>		
Publications	\$18.00	
Repairs and Supplies	84.57	
Corner Book Store	81.42	
Dues to State	9.00	
Librarian	40.00	
Paid Labor	16.00	
		<hr/>
		\$248.99
Cash on Hand, Dec. 1974		176.96
		<hr/>
		\$425.95

Respectfully Submitted,  
Alice M. Strout  
Doris S. Clough  
Cathrine Gibson,  
Trustees

## **REPORT OF THE PLANNING BOARD**

The Planning Board has noted about 15 subdivisions with a total of around 50 lots being created and this year there was an increase in minor subdivisions. The average subdivision size was 3 lots and lots ran 5 acres or more. One major subdivision done well was "Pine Wood" on the Unity Road near the County Home. The planning board worked closely with the Environmental Engineer, the County Soils Scientist and the Developers to make the best of a difficult piece of property. The result showed that most land can be properly developed to be a benefit to both the town and the owner.

Susan Loiselle  
Chairman

## **REPORT ON THE UPPER VALLEY PLANNING COUNCIL**

The Upper Valley Planning Council has been doing much needed regional work this year. Work was done on helping the towns find inexpensive solutions to waste disposal. Sanitary land fills seem the only practical solution to meet state dead lines to stop open burning. A detailed plan of land fills was drawn up giving every town who wished to participate many plans to choose from and gave the cost of each type of plan.

UVPC also started to help towns solve the how and what to do for tax mapping. Two tax mapping workshops for town officials were held and Unity was well represented. Detailed information was given and booklets describing procedures were handed out. Further tax mapping work including maps is planned for this coming year.

Federal funds are available for a mini-bus system. The UVPC will try to set up this non-profit system to give people in small towns dependable transportation to Claremont, Newport and New London. Unity would be included in this system and anyone without handy transportation would benefit greatly, especially senior citizens.

Jim Jarvis  
Susan Loiselle

## NEWPORT AREA HOME HEALTH AGENCY

The Newport Area Home Health Agency services are available to all participating towns for the following treatments ordered by a doctor: blood pressure readings, injections, dressings, baths, enemas, diabetic instruction, diet teaching, rehabilitation, health supervision and our second service is Physical Therapy.

Also our nurses provide instruction and guidance to expectant mothers, new mothers and babies, family planning, handicapped children and adults.

The agency has preschool immunization clinics every other month and is assisted by local doctors and the New Hampshire State Department of Health and Welfare. Provided at these clinics are oral Polio vaccines, Diphtheria, Tetanus and Whooping Cough vaccines (DPT), Measles vaccines, and Mumps vaccines.

The agency also works very closely with the New Hampshire State Bureau of Communicable Disease in monitoring TB cases and contacts of TB cases, hepatitis outbreaks, measles epidemics and other communicable disease problems.

The agency has reestablished the well child clinics for low income families with Dr. Litman's help, the new pediatrician in Newyort. These are held once a month.

The director of the agency, Mary Gallant, also works with the Newport Hospital discharge coordinator to help patients there to plan for an easier transition to home after discharge. The agency in this way finds patients needing skilled nursing care at home after discharge from the hospital. If the agency is unable to assist possible patients, the agency refers them to the appropriate agency such as: The New Hampshire State Welfare Department, Town or County Welfare, Vocational Rehabilitation, Mental Health Centers, Planned Parenthood, Alcoholics Anonymous and Alcoholic Rehabilitation Programs, drug rehabilitation programs, Senior Citizens, Crippled Children's Services, Maternal and Child Health Services, Heart Disease Program, Special Health Services, Convulsive Disorders Clinics, Cancer Commission, Cystic Fibrosis Clinics and other Home Health agencies.

The Newport Area Home Health Agency is certified yearly thru Medicare. Medicare and Welfare patients usually receive services free as Medicare and Welfare reimburses the agency directly. The agency has a contract with Blue Cross/Blue Shield to provide skilled nursing care and physio-therapy to patients in their homes in lieu of hospitalization only. Any person requiring services that the agency can provide will get care, either on a sliding scale fee or free if unable to pay. (This is paid for by town appropriation - your tax dollars.)

The agency has a program of ongoing inservice education in conjunction with the New Hampshire Board of Continuing Education, New Hampshire Heart Association, New Hampshire Lung Association, New Hampshire Department of Health thru closed circuit TV programs, and other seminars put on by various health professionals.

Total number of SNV for the 1974 in Unity = 42

## UNITY VOLUNTEER FIRE DEPARTMENT

### INCOME

On hand December 31, 1973	\$ 140.93
Town Appropriation	1,500.00
Earned by Dept.	440.00
Donated at August Acres	12.00
	<hr/>
	\$2,092.93

### EXPENSES

Heating Oil	805.43
Insurance	490.60
Electricity	404.90
Telephone	171.20
Gasoline	83.78
L.P. Gas	28.44
Welding	8.00
Electrical Cable	17.50
Bank Service charge	3.85
	<hr/>
LESS TOTAL EXPENSES	\$2,013.70
On Hand December 1, 1974	79.23

Respectfully submitted,  
Carroll Strout, Treasurer

A few of the members have spent many hours of their time in building an addition to the fire station. The addition comprises a three stall garage facing the town garage and an addition 44 x 38 feet to the meeting hall. All are welcome to visit the new building.



# REPORT OF THE TRUST FUNDS OF THE TOWN OF UNITY, N.H. ON DECEMBER 31, 1974

Date of Creation	Name of TRUST FUND (School)	How Invested	New Funds	Balance Beg. Year	Balance End Year	Balance Beg. Year	Income During Year	Expended During Year	Balance End Year
1883	Edward Keyes	C.S.	C.D.1224	4,806.43	4,806.43	197.91	411.36	411.36	197.91
1921	Lewis J. Bartlett	C.S.	C.D.1225	2,029.85	2,029.85	84.00	173.72	173.72	84.00
				6,836.28	6,836.28	281.91	585.08	585.08	281.91
1920	Johnson Library	C.S.	C.D.1223	100.00	100.00	4.13	8.56	8.56	4.13
				100.00	100.00	4.13	8.56	8.56	4.13
1900	Johnson Cemetery	C.S.		200.00	200.00	8.28	17.12	17.12	8.28
1913	Quimby	C.S.		200.00	200.00	8.28	17.12	17.12	8.28
1915	Bartlett	C.S.		100.00	100.00	4.13	8.56	8.56	4.13
1915	Kidder	C.S.		100.00	100.00	4.13	8.56	8.56	4.13
1909	Townsend	C.S.		100.00	100.00	4.13	8.56	8.56	4.13
1907	Clark	C.S.		500.00	500.00	20.70	42.76	42.76	20.70
1918	Towne	C.S.		100.00	100.00	4.14	8.56	8.56	4.14
1918	Hobart	C.S.		200.00	200.00	8.28	17.12	17.12	8.28
1919	Neal	C.S.		100.00	100.00	4.14	8.56	8.56	4.14
1920	Glidden	C.S.		100.00	100.00	4.14	8.56	8.56	4.14
1920	Huntoon & Hobart	C.S.		100.00	100.00	4.14	8.56	8.56	4.14
1926	Martin Huntoon	C.S.		100.00	100.00	4.14	8.56	8.56	4.14
1928	F.B. Stowell	C.S.		50.00	50.00	2.07	4.28	4.28	2.07
1956	Nellie C. Lewis	C.S.		200.00	200.00	8.28	17.12	17.12	8.28

1929	Ralph E. Lufkin	C.S.	200.00	200.00	8.28	17.12	17.12	8.28
1938	S.M. Straw	C.S.	100.00	100.00	4.14	8.56	8.56	4.14
1942	Florence E. Lufkin	C.S.	100.00	100.00	4.14	8.56	8.56	4.14
1942	Ella E. Breed	C.S.	100.00	100.00	4.14	8.56	8.56	4.14
1947	Geo. & Gracie Cram	C.S.	200.00	200.00	8.28	17.12	17.12	8.28
1948	Helen W. Straw	C.S.	100.00	100.00	4.14	8.56	8.56	4.14
1958	Geo. P. Johnson	C.S.	200.00	200.00	7.28	14.74	14.74	7.28
1958	Edw. B. Weed Est.	C.S.	100.00	100.00	3.64	7.37	7.37	3.64
1960	E. Perley Breed	C.S.	100.00	100.00	3.64	7.37	7.37	3.64
1964	John G. Blake	C.S.	100.00	100.00	3.64	7.37	7.37	3.64
1964	Russell Schultz	C.S.	100.00	100.00	3.63	7.38	7.38	3.63
1966	Geo. P. Johnson	C.S.	100.00	100.00	3.63	7.38	7.38	3.63
1958	A.M. Perkins	Sav. Bd.	100.00	100.00				
1971	Geo. & Eliz. Callum	C.S.	100.00	100.00		4.56	4.56	
			3,850.00	3,850.00	147.56	308.65	308.65	147.56
1971	Town of Unity	C.S.				18.79		18.79
1950	School District of Unity	S.R.S.	1,117.60	1,117.60		61.09		61.09
	GRAND TOTALS		2,000.00	11,913.88	433.60	982.17	902.29	513.48

# **ANNUAL REPORT OF THE UNITY SCHOOL DISTRICT**

## **SCHOOL DISTRICT PERSONNEL 1974 - 1975**

Burt Wiggins, Jr.  
Dorothy Hart  
Marguerite C. Hall

Moderator  
Clerk  
Treasurer

## **SCHOOL BOARD**

Jon Krueger, Chairman  
Maurice J. Blanchard  
Eleanor Sears

Term Expires 1975  
Term Expires 1976  
Term Expires 1977

## **TEACHERS**

Lorraine Baker  
Bernard Cornell, Principal  
Harold Hall  
Susan Howard  
Carol Lariviere

Grade 1  
Grades 7/8  
Grades 5/6  
Grade 2  
Grades 3/4

## **SUPERINTENDENT OF UNION NO. 6 George F. Disnard**

## **ASSISTANT SUPERINTENDENT OF UNION NO. 6 Richard F. Waldo**

## **TEACHER CONSULTANT Wesley J. Rooker**

## **UNION NURSE Ruth Sanderson**

## **UNION CLERKS**

Ruth Blight  
Lois Dana

Cynthia McKee  
Theresa Perron

**SCHOOL WARRANT  
UNITY SCHOOL DISTRICT  
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District in the Town of Unity qualified to vote in District affairs:

You are hereby notified to meet at the Unity Elementary School in said District on the 11th day of March, 1975, at five o'clock in the afternoon to act upon Articles 1, 2, 3, 4, 5; the remaining articles will be acted upon at 8 o'clock in the evening. Polls will close at 8:00 P.M.

Article 1: To choose a Moderator for the ensuing year.

Article 2: To choose a Clerk for the ensuing year.

Article 3: To choose a member of the School Board for three years.

Article 4: To choose a Treasurer for the ensuing year.

Article 5: To choose an Auditor for the ensuing year.

Article 6: To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

Article 7: To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization and building funds, together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Article 8: To see if the District will authorize the School Board to make application for and to receive, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the U.S. Government and/or state agencies. Further to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.

Article 9: To see if the District will authorize the School Board to appropriate receipts from federal lunch reimbursements, tuition, gifts and any other receipts from miscellaneous sources in addition to the original appropriation for 1975/76 for the lunch program, general expenses, equipment and improvements.

Article 10: To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS at said Unity this 17th day of February 1975.

Jon Krueger  
Maurice Blanchard  
Eleanor Sears  
UNITY DISTRICT SCHOOL BOARD

## PRINCIPAL'S REPORT

To the School Board of Unity, N.H., and citizens of the community, I herewith submit my report as Principal.

We are living in a fast moving world which produces new philosophies and ideas faster than any previous age. It is essential that our school system be progressive enough to maintain the pace of our changing world; yet, traditional enough to secure and hold fast the long proven principles of sound education. This balance is difficult, yet vital. With all sincerity, I'm pleased to report to the citizens of Unity that through the joint efforts of the Unity School Board, the administration, and staff that this balance is being maintained.

### CURRICULUM:

Curriculum outlines are being written by teachers this year. These outlines will not only assist teachers to evaluate their present curriculum, but will also abet a new teacher employed by the district.

Our physical education program has been very successful. Each Thursday morning students in grades five through eight are bused into Claremont where they either go to the swimming pool or to the gymnasium. Students have developed proficiency in many skills.

Susan Howard's class has been actively involved in a food preparation course this year. Miss Howard thanks all parents who donated food.

Mrs. Harvey Hill has graciously donated her time every Monday for two hours to work directly with Unity students with speech problems. She is directly involved in an Articulation Treatment Plan which helps correct speech difficulties. Unity Elementary School is fortunate to have such a willing, capable volunteer.

### COMMUNITY INVOLVEMENT:

Through the hard work of our P.T.C. we had our annual picnic in June, and our Halloween party in October. Thanks to the same organization an excellent Christmas dinner will be remembered by students for years to come. This year has seen parents, who want to have a closer rapport with the school system, volunteer to be playground supervisors.

### SCHOOL NEEDS:

A centralized library houses in a separate room is gratefully needed. This would increase the capacity for housing library-media materials, as well as make more space for the crowded classrooms which are now storing the books.

Another need of the school is a facility which could be used as an auditorium, a cafeteria, and a gymnasium. All of us being aware of economics, should also be fully cognizant of state minimum standards and quality education.



## STAFF:

The cooperation of the teaching staff - Miss Lorraine Baker, Miss Susan Howard, Miss Carol Lariviere, and Mr. Harold Hall - has facilitated many administrative changes this year. Each teacher attended a week long Instructional Development Institute in August. Mr. C. Perry Putnam, our Guidance Counselor, has done a lot of testing this year and Mrs. Ruth Sanderson, our nurse, has taken great interest in the health of our students.

## IN CONCLUSION:

I feel the citizens of Unity can be proud of the quality of education their students are receiving and at the same time rest assured that their dollars are being spent wisely. I'm looking forward to another challenging year at Unity Elementary School.

Bernard Cornell

## UNITY SCHOOL DISTRICT

Unity, New Hampshire

### REPORT OF THE ASSISTANT SUPERINTENDENT

To the School Board of Unity, N.H. and citizens of the community, I herewith submit my annual report.

#### FORWARD:

Schools and education were until recently the "favorite child" of the American public - this during a prolonged period of growth. More students, more buildings, more materials, more money to support them were needed and appropriated. All this is changing. The quality game is almost over. Drastically increased costs and stabilizing enrollments throughout the nation make it imperative that we reexamine our present use of educational manpower and our allocation of dollars. The priority before us now should be quality, a rededication to excellence.

#### FACULTY CHANGES:

Unity has a new teaching principal and a new teacher, both replacing Mary McCullough. Bernard Cornell has done a fine job in these initial months as principal of the school.

Carol Lariviere accepted the position of teaching the combined third and fourth grades. She is a graduate of Stevens High School and was awarded a B.S. Degree from Leslie College in 1974.

Mary McCullough's resignation was not acknowledged in this report last year because her retirement plans were still indefinite. Mary was a master teacher in the truest sense of the profession. Not only did the students learn from her but teachers and others also. She was gifted in many ways. Our deepest gratitude to Mary McCullough for the years of service she gave to the students and to this community.

#### THE YEAR IN REVIEW:

Everyone affiliated with the school has worked diligently to effect a good curriculum, to keep all channels of communication open, to plan wisely, and to operate efficiently. Many situations confronted the Board which needed thorough study and decisions. To acquaint you with just some of these topics:

The energy crisis was real. The Board asked all to cooperate and they did; students, teachers, parents. Many of the conservation measures implemented by the Board last winter will continue to be in force, thus a continued saving of fuel and money.

Speech Therapy was another topic considered by the Board. Following a request for such services by the Guidance Counselor, the need was further contemplated. It was defined to be real - thereby adopted for Unity students requiring such help. The program is held on Monday at the Claremont General Hospital. The speech therapy activity is actually conducted over closed circuit TV from the Univ. of Vermont in Burlington.

Community planning and growth was discussed with Mrs. Susan Loiselle, Unity Planning Board member. With the annual census of the Unity School District and the research and statistics compiled by this Board, the needs of the school can begin to be projected over a well planned, long term period. It appears there is no immediate construction necessary, however projected housing starts would definitely have an impact on the school, busing, and other related services.

The major improvement to the building was a \$750.00 expenditure for new furnace burners. We were experiencing many mechanical breakdowns with the old units and replacement of parts was difficult. Now we can plan on efficient operation of the heating plant.

#### MINIMUM STANDARDS:

Minimum standards have been referred to often. This fall Mrs. Robert Ditto, a committee member, presented findings of that study to the Board. The district was complemented on progress made to-date and was encouraged to keep going forward. The economy and inflation rate for the months past and present have made us recommend a temporary "hold" position on adding new services at this time (Music, Art, P.E., etc.). These will be reconsidered a year hence.

#### IN APPRECIATION:

Last May Mrs. Tynne Cox resigned from her position as School District Clerk, a job she performed very ably and conscientiously. The Board appointed Mrs. Wayne Hart to complete the remainder of her term.

Eleanor Sears resigned as Unity's representative to the Supervisory Union Staff Development Committee so that she could devote more of her time, energy, and talents to the needs of the Board. Mrs. Walter Meyers accepted appointment to serve Unity in her place.

#### REPORT OF THE COMMISSION ON PUBLIC EDUCATION:

This final report has been presented to the Governor. It has received much publicity throughout the state already, but I believe it important enough to bring to your attention here.

The report recommends many changes in school law - some of which follow: use of sweepstakes revenues for a permissive voucher system: removal of a school board member by the board itself: laws on corporal punishment: sex education courses: pupil progress in academics - testing: lowering compulsory attendance age: citizenship instruction ... so many others.

Each of us has our ideas and opinions about the proposed legislation: it is important that we express them to our representatives in Concord who will be acting on them. The report itself, some twenty pages, has not been easy to obtain. Those interested in studying it should request one from the Governor's office or perhaps your local representative could obtain a copy for you.

#### STAFF AND CURRICULUM:

The Teacher Consultant reports that the faculty of the Unity School functions very well as a team. The principal and teachers do keep abreast of the educational needs of the community. Within the framework a revised report card was developed this year by the principal, teachers, and the consultant. This new form includes more specific and pertinent information regarding Language Arts (Reading, Phonics, Spelling, English), and Math. These areas must be and are, the core of the school curriculum. On this form parents have a chance to comment on the report if they wish. This way immediate and direct communication can happen at report time. Conferences can be arranged or concerns voiced either on the report or any time during the marking period by either the parent or the teacher.

With frequent visits into each classroom, the Teacher Consultant is able to see the program that is being pursued. The teachers are aware of current thinking and methods of instruction and are continually striving to upgrade their own skills to help make school a pleasurable and meaningful experience. During these visits constant supervision and evaluation take place. Results are reported to the School Board monthly.

#### A DECADE:

It has now been ten years that I have worked with the people of Unity, its School Board, teachers and students. They have been good years, they have passed quickly. All work has been done with the cooperation and help of many. Everyone associated with the school is grateful to all of you for your continued support.



UNITY SCHOOL DISTRICT BUDGET  
1975/76  
ADOPTED: JANUARY 14, 1975  
EXPENDITURES

	Actual 1973-74	Budgeted 1974-75	Proposed 1975-76	Increase Or Decrease
<b>100 ADMINISTRATION</b>				
110 Salaries for Administration	(285.00)	(275.00)	(275.00)	0
School Board Chairman		75.00	75.00	
School Board Mbrs. (2)		100.00	100.00	
District Treasurer		50.00	50.00	
District Clerk		10.00	10.00	
District Moderator		10.00	10.00	
Ballot Clerks - Checklist Sup.		30.00	30.00	
135 Contracted Services	(110.00)	(110.00)	(110.00)	0
Auditors		10.00	10.00	
Census Taker		100.00	100.00	
190 Other Expenses	(89.55)	(60.00)	(160.00)	+100.00
Stationery & Postage		25.00	25.00	
Dues - NHSBA		0	0	
Advertising		10.00	10.00	
Principal's Allowance		25.00	25.00	
Legal			100.00	
<b>200 INSTRUCTION</b>				
210 Salaries		(42,579.00)	(44,706.00)	+2,127.00
210.1 Principal	(500.00)	500.00	600.00	
210.3 Teachers	(39,632.00)	41,879.00	43,706.00	
Substitutes		200.00	400.00	
210.6 Homebound Inst.		0	0	
210.9 Teacher Aide		0	0	
215 Textbooks	(507.95)	(696.00)	(696.00)	0
220 Libraries & AV	(444.79)	(600.00)	(600.00)	
Professional Books		25.00	25.00	
Library/Reference Bks.		475.00	475.00	
AV Rentals		100.00	100.00	
230 Supplies (Teaching)	(1,420.85)	(1,920.00)	(2,500.00)	+580.00
235 Contracted Services	(236.25)	(300.00)	(300.00)	0
Testing & TV				
290 Other Expenses	(70.70)	(235.00)	(235.00)	0
Professional Mtgs.		20.00	20.00	
Special Trips for Students		40.00	40.00	
Graduation Exp.		25.00	25.00	
Ext. Course Allow.		150.00	150.00	



**300 ATTENDANCE SERVICES**

310 Salary for Attend. Off.	(25.00)	(25.00)	(25.00)	0
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**400 HEALTH SERVICES**

490 Nurse's Medical Supp.	(59.92)	(100.00)	(100.00)	0
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**500 PUPIL TRANSPORTATION**

535 Contracted Serv.	(12,046.20)	(13,934.00)	(16,069.00)	+2,135.00
H. Sears (W. Unity)		7,242.00	8,957.00	
I. Fellows (E. Unity)		5,900.00	6,608.00	
Other (Special)		792.00	504.00	

**630 OPERATION OF PLANT**

610 Salaries - Custodian	(1,773.00)	(1,879.00)	(2,067.00)	+188.00
630 Supplies	(459.91)	(500.00)	(500.00)	0
640 Heat for Bldg.	(1,195.66)	(1,975.00)	(1,975.00)	0
645 Utilities	(1,279.87)	(1,400.00)	(1,400.00)	0
Electricity		1,150.00	1,150.00	
Telephone		250.00	250.00	

**700 MAINTENANCE**

710 Salaries - Custodian				
(July & Aug.)	(220.00)	(220.00)	(240.00)	+20.00
725 Replacement of Equip.	(109.54)	(150.00)	(150.00)	0
726 Repairs to Equipment	(75.70)	(100.00)	(100.00)	0
735 Contracted Services	(210.38)	(600.00)	(600.00)	0
766 Repairs to Bldgs. (redecorating/ paint - int./ext., etc.)	(757.53)	(200.00)	(200.00)	0

**800 FIXED CHARGES****850 School Dist. Contribution**

850.2 Teachers Retirement	(565.25)	(1,083.00)	(510.00)	-573.00
850.3 Fed. Ins. (FICA)	(2,379.15)	(2,578.00)	(2,750.00)	+172.00
855 Insurance	(1,985.69)	(2,070.00)	(2,998.00)	+928.00
Fire, Ext. Coverage		775.00	675.00	
BC/BS		1,100.00	2,154.00	
Workman's Comp.		95.00	69.00	
Treasurer's Bond		100.00	100.00	

**1000 STUDENT BODY ACTIVITIES**

Gym and Field Trips	(1,090.00)	(1,000.00)	(1,000.00)	0
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**1200 CAPITAL OUTLAY**

1267 New Equipment	(215.59)	(400.00)	(700.00)	+300.00
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**1300 DEBT SERVICE FROM CURRENT MONIES**

1370 Principal	(3,000.00)	(3,000.00)	(0)	-3,000.00
1371 Interest	(135.00)	(45.00)	(0)	-45.00

**1400 OUTGOING TRANSFER ACCOUNTS**

1477.1 Tuition	(34,073.98)	(45,583.00)	(52,818.00)	+7,235.00
Newport - 8 @ \$1,105		8,048.00	8,840.00	
Clarmt. - 39 @ 1.102		36,785.00	42,978.00	
Spec. Ed. 1 @ 1,000		750.00	1,000.00	

**1477.3 District Share of Union**

Expense - (3.46%)	(3,970.84)	(4,592.07)	(5,195.70)	+603.63
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1477.4 Nurse's Salary (at 10%)	(844.00)	(899.00)	(1,002.00)	+103.00
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<b>TOTAL APPROPRIATION</b>	109,769.30	(129,108.07)	(139,981.70)	+10,873.63
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Milk Fund	684.15			
	(110,453.34)			

# ESTIMATED INCOME

	Actual 1973/74	Budgeted 1974/75	Proposed 1975/76	Increase or Decrease
Estimated Bal. on Hand 7/1/74	7,072.21	14,842.89	8,000.00	-6,842.89
<b>10 REVENUE FROM LOCAL SOURCES</b>				
11.11 Current Appropriation	112,931.61	110,551.63	129,013.70	+18,462.07
19 Trust Fund Income	828.72		350.00	+350.00
<b>30 REVENUE FROM STATE SOURCES</b>				
31 Foundation Aid		16.47	16.47	0
32 Building Aid	900.00	1,245.55	0	-1,245.55
36 Sweepstakes Revenue	2,424.65	2,101.53	2,101.53	0
35 Intellectually Retarded				
<b>40 REVENUE FROM FEDERAL SOURCES</b>				
45 Milk Program	684.15			
46 Title I				
<b>80 TUITION</b>	455.00	350.00	500.00	+150.00
<b>TOTAL APPROPRIATION</b>	(125,296.34)	(129,108.07)	139,981.70	

**REPORT OF SCHOOL DISTRICT TREASURER  
For the Fiscal Year July 1, 1973 to June 30, 1974**

**SUMMARY**

Cash on Hand July 1, 1973 (Treasurer's Bank Bal.)		\$7,072.21
Received from Selectmen	\$112,931.61	
Revenue from State Sources	3,324.65	
Revenue from Federal Sources	684.15	
Received from Tuitions	455.00	
Received as income from Trust Funds	498.64	
Received from all Other Sources	330.08	
<b>TOTAL RECEIPTS</b>		<b>\$118,224.13</b>
 Total Amount Available for Fiscal Year (Bal. & Receipts)		 125,296.34
Less School Board Orders Paid		110,453.45
Balance on Hand June 30, 1974 (Treasurer's Bank Bal.)		14,842.89

July 1974

Marguerite C. Hall  
District Treasurer

**AUDITOR'S CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Unity of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

October 10, 1974

Lorraine M. Young  
Auditor

# PUPIL STATISTICS 1974 - 1975

Grades	1	2	3	4	5	6	7	8	TOTAL
	18	17	14	15	18	15	17	15	129

## TUITION LIST 1974 - 1975

<b>Claremont</b>	
Barbara Brown	12
* Charles Gibson	12
Karlene Ahern	11
Candy Cox	11
Leonard Ferland	11
Fred Hall	11
Bradley Hill	11
Diane Lee	11
Wesley Phillips	11
Cheryl Wright	11
Bruce Clough	10
Brenda Cloutier	10
Wilbur Cox	10
George Dunn	10
Dawn Hemingway	10
Diana Johnson	10
Sheila LaFont	10
Stephanie Mills	10
Holly Moses	10
Karen Slack	10
Allan Wilson	10
James Collette	10
* Anna Bodkins	9
Tina Ferland	9
Karen Hemingway	9
Scott Hill	9
Robert Lee	9
Cheryl Loiselle	9
David Moses	9
Richard Spaulding	9
* Veronica Wright	9
Kenneth Stone	7
Brian Clough	Voc. Tr.
*Left	

Newport	12
Scott Whiting	11
Penny Hull	11
Michael Osgood	10
Rose Booth	9
Gene Ash	9
Tammy Davis	9
Michael Hull	9
Steven Robbins	9

**SUPERVISORY UNION NO. 6  
ADMINISTRATIVE SALARIES 1974 - 1975**

Position	State Share	Claremont	Cornish	Unity	Total
Superintendent	\$4,250	\$14,126.40	\$1,433.70	\$639.90	\$20,450
Ass't. Supt.	2,500	13,298.00	1,349.62	602.38	17,750
Teacher Constl.	2,500	10,420.40	1,057.58	472.02	14,450

Percent for 1974/75:

Claremont	87.20
Cornish	8.85
Unity	3.95
	<hr/>
	100. %



## REPORT OF THE SCHOOL NURSE

### 1973/74

To the Unity School Board and the Citizens of Unity, I herewith submit my annual report as school nurse.

During the school year the following tests were administered: Vision checks were given to one hundred and thirty-one students. Nine students were referred for further evaluation. Hearing tests were given to seventy-two students. Three were referred and had further evaluation. Color perception tests were given to all new pupils and first graders. This test is given to all students at the Unity school.

The height and weight of all students was taken. Periodic head and skin checks were done during the school year. Our record for being free of head lice at Unity continues to be very good.

During the pre-school registration, short conferences were held with five parents of incoming first graders. This is an opportune time for parents to make known any special need their child may have, thus making the child's adjustment from home to school easier. Several booklets were distributed at this time, courtesy of the Metropolitan Life Insurance Company. They include booklets on Child Safety, Health, Growing, Learning, and First Aid.

No serious outbreak of contagious disease occurred during the school year.

No help enlighten children about their health needs, I have added several programs. A film entitled "The Story of Menstruation" was shown to the girls in grades five through eight. A film "Boy to Man" was shown to the boys in grades five through eight. A question and answer period followed the films. Grades five through eight also saw a film entitled "Cleanliness and Health". Pupils in grades one through four were shown a film entitled "How Billy Keeps Clean".

Mrs. Pricilla Gedney, Dental Hygienist in the Claremont Schools, was invited to speak to grades one through four about the care of their teeth and the importance of the foods we eat to maintain healthy teeth and bodies. Her program was enjoyed by the students.

Please continue to keep the school informed as to where you or the person who will be responsible for your child/children may be contacted so that transportation arrangements may be made in the event your child is taken ill at school.

At Christmas time a lovely dinner was given for all students and teachers by the Parent Teachers Club. It was an honor to be invited not only to enjoy the dinner but to see the joyous faces of the children.

My appreciation goes to all, teachers, students and School Board Members, for their continued cooperation and help with my program.

Respectfully submitted,  
Ruth Sanderson, R.N.





